



Campaign Finance Report

AZ Council of Human Service Providers PAC
Committee #: 201000150

Treasurer: Boehm, Jerry
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2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: August 9, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,229.05
Total Cash Receipts this Reporting Period:	\$750.00
Total Cash Disbursements this Reporting Period:	\$1,150.00
Cash Balance at End of Reporting Period:	\$829.05

Report ID: 60101

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$750.00	\$0.00	\$750.00	\$3,615.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$750.00	\$0.00	\$750.00	\$3,615.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$35.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$300.00
Contributions to Other Committees	E3	\$1,150.00	\$0.00	\$1,150.00	\$2,450.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,150.00	\$0.00	\$1,150.00	\$2,785.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,150.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kany, Judy	06/11/2010	\$25.00	\$50.00
Address:	36832 S Stoney Flower Dr, Tucson, AZ 85739		Cash	
Occupation:	Community Liason, Amity Foundation			
Name:	Clark, W. Mark, Mr.	06/14/2010	\$100.00	\$200.00
Address:	394 E Cedarvale Rd, Tucson, AZ 85704		Cash	
Occupation:	Healthcare Executive, CODAC Behavioral Health Services			
Name:	Jenkins, Emily, Ms.	06/14/2010	\$100.00	\$200.00
Address:	11610 N Balboa Dr, Sun City, AZ 85351		Cash	
Occupation:	CEO, Arizona Council of Human Service Providers			
Name:	Brown, Michele, Ms.	07/09/2010	\$25.00	\$125.00
Address:	1024 E Marigold Ln, Tempe, AZ 85281		Cash	
Occupation:	Training Coordinator, EMPACT			
Name:	Romero, John	07/09/2010	\$500.00	\$500.00
Address:	25007 S. Lone Star Dr., Phoenix, AZ 85012		Cash	
Occupation:	CEO, People of Color Net.			
Total of Individual Contributions			\$750.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$750.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Amanda Reeves for AZ	06/14/2010	\$200.00	\$200.00
Address:	1700 W Washington St1700 W Washington St, Phoenix, AZ 85007		Cash	
Name:	201000078 - CAGE FOR AZ SENATE 2010	06/14/2010	\$100.00	\$100.00
Address:	5839 W Sonoran Links Ln, Marana, AZ 85658		Cash	
Name:	201000052 - Committee to Elect Anna Tovar	06/14/2010	\$100.00	\$100.00
Address:	8 N 88th Dr, Tolleson, AZ 85353		Cash	
Name:	201000020 - Committee to Elect Katie Hobbs	06/14/2010	\$100.00	\$100.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Name:	201000340 - Elect Rich Crandall	06/14/2010	\$100.00	\$100.00
Address:	PO Box 31990, Mesa, AZ 85275		Cash	
Name:	201000256 - Friends of Justin Johnson	06/14/2010	\$100.00	\$100.00
Address:	2701 W Ruth Ave, Phoenix, AZ 85051		Cash	
Name:	201000270 - Jackie Thrasher 2010	06/14/2010	\$100.00	\$100.00
Address:	5350 W. Bell Rd. C-122 #484, Glendale, AZ 85308		Cash	
Name:	201000116 - Lela Alston for the House	06/14/2010	\$100.00	\$100.00
Address:	69 W Willetta St, Phoenix, AZ 85003		Cash	
Name:	201000429 - McClure 2010	06/14/2010	\$250.00	\$250.00
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
Total of Contributions to Other Committees			\$1,150.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,150.00	

